	□ REPORT OF LOBB	YIST EMPLOYE	:R	
	(Government Code	Section 86116)		1/9
	Or	•		1
	☐ REPORT OF LOBB	YING COALITIC	N	
	(2 Cal. Code of Regs	. Section 18616.4)		
FORM 635	IMPORTANT Labburga	Na aliti awa wasat att		
1993	IMPORTANT: Lobbying (completed Form 635			
	completed Form 633	o-C to this Report.		
	REPORT COVERS PERIOD FROM 07/0	1/2017 THROUG	6H 09/30/2017	FOR OFFICIAL USE ONLY
	CUMULATIVE PERIOD BEGINNING	01/01/2017	7	A
	TYPE OR PR	INT IN INK		
	to be provided to you pursuant to the Information F		e Information	В
	closure Provisions of the Political Reform Act.			
NAME OF FILER:				
BUSINESS ADDRESS: (Nu		(State)	(Zip Code)	TELEPHONE NUMBER:
DOGINEOU NODINEGO. (ING				TEEL HONE NOMBER.
DARTI - I EGISI ATIV	SAN [SAN FOR STATE AGENCY ADMINISTRATIVE		92101	G THE PERIOD
(See instructions on reve		AOTIONO AOTIVEE	. LOBBILD DOMIN	io me i entos
<u></u>	SUMMARY OF F	PAYMENTS THIS P	PERIOD	
-	n-House Employee Lobbyists (Part III, Section A			0.00
-	b Lobbying Firms (Part III, Section B, Column 4)			
,	enses (Part III, Section C)			
D. Total Other Paym	ents to Influence (Part III, Section D)			540086.50
GRAND T	OTAL (A + B + C + D above)		9	625369.14
E. Total Payments in	Connection with PUC Activities (Part III, Section E	=)		0.00
F. Campaign Contrib	outions: Part IV completed and attached	X No can	npaign contributions n	nade this period
tion contained	VERI I reasonable diligence in preparing this Report. I herein and in the attached schedules is true a penalty of perjury under the laws of the State of	nd complete.		
Executed on (Date) 10/31/2017	At (City and State) SAN RAFAEL,CA		By (Signature of En	nployer or Responsible Officer)
Name of Employer or Respo	onsible Officer (Type or Print)		Title	
STEVEN S. LUCAS	· · · · · · · · · · · · · · · · · · ·			AGENT FOR FILER

2/9 PERIOD COVERED: <u>07/01/2017</u> 09/30/2017 NAME OF FILER: COUNTY OF SAN DIEGO PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS **REPORT** (See instructions on reverse.) Name and Title Name and Title If more space is needed, check box and attach continuation sheets. PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES (1) (2)A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS **Cumulative Total Amount This** (See instructions on reverse. Also enter the Amount This Period Period To Date (Column 1) on Line A of the Summary of Payments section on page 1.) \$ \$ 0.00 0.00 B. PAYMENTS TO LOBBYING FIRMS (Including Individual Contract Lobbyists) (4) (2) (3)(5) (1) Advances or Name and Address of Lobbying Firm/Independent Contractor Reimbursements of Expenses Fees & Retainers Cumulative Total Other Payments This Period Total to Date (attach explanation) NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLF 0.00 54961.05 54961.05 164883.15 0.00 SACRAMENTO CA 95814 0.00 JGC GOVERNMENT RELATIONS, INC. 90541.61 30110.01 30321.59 211.58 SACRAMENTO CA 95814

If more space is needed, check box and attach continuation sheets

TOTAL THIS PERIOD (Column 4) Also enter the total of Column 4 on Line B of the Summary of Payments section on page 1.

\$ 85282.64

PERIOD COVERED: 07/01/2017 09/30/2017

NAME OF FILER: COUNTY OF SAN DIEGO

C. ACTI	VITY EXPENSES (See instructions on revers	se.)			
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
			\$		\$
	ore space is needed, check box and attach tinuation sheets.	Also		Activity Expenses) Section C on Line C of ents section on page 1.	\$ 0.00
NOT Attac	IER PAYMENTS TO INFLUENCE LEG E: State and local government agencies do not have the state and local government agencies do not have the state and local government form 640 instead. PAYMENTS TO LOBBYING COALITIONS (Notes that the state and local government)	ot complete this section. Check box an		\$ <u>0.00</u> \$540086.50	
	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 540086.50
BEF	MENTS IN CONNECTION WITH ADMI ORE THE CALIFORNIA PUBLIC UTIL nary of Payments section on page 1. (See instruction	ITIES COMMISSION Also, enter the	TEMAKING PRetotal of Section E		\$ 0.00

PERIOD COV	ERED: <u>07/01/2017</u> 09/30/2017		
NAME OF FIL	ER: COUNTY OF SAN DIEGO		
made to or on	CAMPAIGN CONTRIBUTIONS MADE (Monetary and non behalf of <u>state</u> candidates, elected state officers and any of their control officers must be reported in A or B below.)	n-monetary campaign contributions of lled committees, or committees suppo	
in a iden Name of	e contributions made by you during the period covered by this recampaign disclosure statement which is on file with the Secretar tification number, if any, below. Major Donor or Recipient Committee Which d A Campaign Disclosure Statement:		committee and its
	ributions of \$100 or more which have not been reported on a ca e by an organization's sponsored committee, must be itemized b		luding contributions
Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
If mor	e space is needed, check box and attach continuation sheets.		

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM
640

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PERIOD COVERED: <u>07/01/2017 -- 09/30/2017</u>

NAME OF FILER: COUNTY OF SAN DIEGO

For Use By: A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the

instructions on the cover page before completing this attachment.

Other Payments to Influence Legislative or Administrative Action:

1.	Total payments for overhead expenses related to lobbying activity. Report as a lump sum.	\$ 8479.50
2.	Total payments to Lobbying Coalitions. Report as a lump sum. (Form 630 must be attached)	\$ 0.00
3.	Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). Report as a lump sum.	\$ 0.00
4.	Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.	\$ 531607.00
5.	Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.	\$ 540086.50

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter		Cumulative Amount Since January 1	
[O] - CALIFORNIA ASSESSORS' ASSOCIATION	\$ 0.00	\$	5060.00	
WOODLAND CA 95659				
[O] - CALIFORNIA HOSPITAL ASSOCIATION/CALIFORNIA ASSOCIATION OF HOSPIT - ALS AND HEALTH SYSTEMS	\$ 0.00	\$	34509.00	
[O] - CALIFORNIA STATE SHERIFFS' ASSOCIATION	\$ 0.00	\$	47032.00	
SACRAMENTO CA 95814				
Subtotal of all payments itemized above	\$ 0.00			
If more space is needed, check how and attach				

X If more space is needed, check box and attach continuation sheets.

(Continuation Sheet)

CALIFORNIA
1993 FORM
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PERIOD COVERED: <u>07/01/2017 -- 09/30/2017</u>

NAME OF FILER: <u>COUNTY OF SAN DIEGO</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[O] - CALIFORNIA WIC ASSOCIATION	1100.00	2200.00
SACRAMENTO CA 95691		
[O] - COUNTY HEALTH EXECUTIVES ASSN. OF CA	0.00	49710.00
SACRAMENTO CA 95814		
[O] - HEALTH OFFICERS ASSOCIATION OF CALIFORNIA	0.00	17250.62
SACRAMENTO CA 95814		
[O] - CALIFORNIA ASSOCIATION OF HEALTH FACILITIES	0.00	16495.10
SACRAMENTO CA 95816		
[O] - CALIFORNIA BUILDING OFFICIALS	0.00	375.00
SACRAMENTO CA 95818		
[O] - AMERICAN PLANNING ASSOCIATION,CALIFORNIA CHAPTER	0.00	375.00
SACRAMENTO CA 95816		
[O] - CALIFORNIA PEACE OFFICERS ASSOCIATION	0.00	7375.00
SACRAMENTO CA 95814		
[O] - U.S. GREEN BUILDING COUNCIL,INC.	0.00	1500.00
WASHINGTON DC 20037		
[O] - CALIFORNIA AGRICULTURAL COMMISSIONER & SEALERS ASSOCIATION	0.00	14300.00
HANFORD CA 93230		
Subtotal of all payments itemized above	\$ 1100.00	

(Continuation Sheet)

CALIFORNIA
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PERIOD COVERED: <u>07/01/2017--09/30/2017</u>

NAME OF FILER: <u>COUNTY OF SAN DIEGO</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[O] - CALIFORNIA LIBRARY ASSOCIATION	0.00	1800.00
PASADENA CA 91106		
[O] - CALIFORNIA AIR POLLUTION CONTROL OFFICERS ASSOCIATION	0.00	15500.00
SACRAMENTO CA 95814		
[O] - SAN DIEGO METROPOLITAN TRANSIT SYSTEM	0.00	10000.00
SAN DIEGO CA 92101		
[O] - CHIEF PROBATION OFFICER'S OF CALIFORNIA	0.00	76501.49
SACRAMENTO CA 95814		
[O] - SAN DIEGO COUNTY WATER AUTHORITY	0.00	5000.00
SAN DIEGO CA 92123		
[O] - CALIFORNIA STATE ASSOCIATION OF COUNTIES	221256.00	240793.00
SACRAMENTO CA 95814		
[O] - CALIFORNIA ASSOCIATION OF PUBLIC AUTHORITIES FOR IHSS	16354.00	16354.00
SACRAMENTO CA 95814		
[O] - CALIFORNIA ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS	2000.00	2000.00
MARTINEZ CA 94553		
[O] - URBAN COUNTIES OF CALIFORNIA	37000.00	37000.00
SACRAMENTO CA 95814		
Subtotal of all payments itemized above	\$ 276610.00	

(Continuation Sheet)

CALIFORNIA
1993 FORM
64

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PERIOD COVERED: <u>07/01/2017 -- 09/30/2017</u>

NAME OF FILER: <u>COUNTY OF SAN DIEGO</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[O] - FIRST 5 ASSOCIATION OF CALIFORNIA	59747.00	59747.00
ALAMEDA CA 94501		
[O] - SAN DIEGO ASSOCIATION OF GOVERNMENTS	84821.00	84821.00
SAN DIEGO CA 92101		
[O] - COUNTY WELFARE DIRECTORS ASSOCIATION OF CALIFORNIA (CWDA)	71305.00	71305.00
SACRAMENTO CA 95814		
[O] - MULTIPURPOSE SENIOR SERVICES PROGRAM SITE ASSOCIATION	4809.00	4809.00
SACRAMENTO CA 95814		
[O] - CALIFORNIA ASSOCIATION OF AREA AGENCIES ON AGING	7400.00	7400.00
SACRAMENTO CA 95814		
[O] - CALIFORNIA ASSOCIATION OF HOUSING AUTHORITIES	1800.00	1800.00
SACRAMENTO CA 95811		
[O] - MOSQUITO AND VECTOR CONTROL ASSOCIATION OF CALIFORNIA	9000.00	9000.00
SACRAMENTO CA 95814		
[O] - STATE ASSOCIATION OF COUNTY AUDITORS	990.00	990.00
NAPA CA 95814		
OJ - CALIFORNIA STATE ASSOCIATION OF PUBLIC ADMINISTRATORS, PUBLIC GUA - RDIANS, AND PUBLIC CONSERVATORS	14025.00	14025.00
SACRAMENTO CA 95814		
Subtotal of all payments itemized above	\$ 253897.00	

TEXT ANNOTATION

PAGE 1

Schedule F635 Reference No: A

NIELSEN MERKSAMER WAS INTERMEDIARY FOR PAYMENTS MADE TO JGC GOVERNMENT RELATIONS, INC.

PAGE 2

Schedule F635P3B Reference No: 19447

PAYMENTS PARTIALLY FOR 2Q 2017 - SEE ATTACHMENT A